

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	MINISH.
PO/WO no.	80435	PO/ WO Date.	13/09/2021
Supplier Name	SLLP.	PO/WO amount	2,27,044/-
Firm/Company	Modi Realty Mallapalli LLP	Project	GHR.
Sl. No.		Bill Date	Bill amount
1.	19691	05/10/2021	18,821/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

18,821/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16855	05/10/2021	97374	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-

Amount C –Other Debits :-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

18,821/-

Amount E – PO / WO value:

2,27,044/-

Amount F – Difference (A – E):

2,08,223/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☐ No
Payment – due date	13/10/2021

Remarks:

Part Quantity received, Balance Receivable Amt 8,978/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details				Invoice No.		19691	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-10-2021	
				PO No.		80435	
				PO Date.		13-09-2021	
				Req ID		69011	
				Req Date		02-09-2021	
				Loc Req No		187325	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	7229	120	16.00	1,920.00	18	345.60
2	3509 - Computers and Peripherals - Internet Cable - 2 BUNDLES		610	23.00	14,030.00	18	2,525.40
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IGST		CGST	SGST	Total Taxable Amount		15,950.00	2,871.00
		1,435.50	1,435.50	Total Invoice Amount		18,821.00	
Rupees : Eighteen Thousand Eight Hundred Twenty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Customer Details		DC No.	16855
Modi Reality Mallapur LLP		DC Date.	05-10-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80435
		PO Date.	13-09-2021
		Req ID	69011
		Req Date	02-09-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187325
	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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for Summit Sales LLP

Authorised signatory

Purchase Order

80435

08.09.21 4:55:57

Page(s) 1 Of 2 13-09-2021 12:59:32

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 80435 187325

Doc Date 13-09-2021

Quote No Nil

Quote Date 02-09-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	876.00	0.00	18.00	24,808.32
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,067.00	0.00	18.00	39,024.96
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	17.43	0.00	18.00	8,226.96
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	400.00	17.50	0.00	18.00	8,260.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	730.00	0.00	18.00	3,445.60
13 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	6.00	0.00	18.00	708.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 4 bundles	120.00	16.00	0.00	18.00	2,265.60
16 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 BUNDLES	610.00	23.00	0.00	18.00	16,555.40

Total Order Value ... 227,043.80

Rupees : Two Lakh(s) Twenty Seven Thousand Fourty Three and Paise Eighty Only.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

2

13-09-2021 12:59:32

Original / Office Copy / Purchase Div. Copy

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B-Block flat no. 303, 403, 503, 506 purpose.

Completion Date Nil

Measurement &

Security Nil

Remarks Nil

Part Quantity received
Bill No/- 19467 DT- 21/09/21
Amt/- 1,99,245/-
Ball Amt/- 27,799/-
5/10/21

Part Bill received
Bill No/- 19691 DT- 5/10/21
Amt/- 18,821/-
Ball Amt/- 8,978/-
12/10/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur LLP
 Req. no.: 187325
 Material required before: 05.09.2021
 Prepared by: Madhan
 Flat / Block no.: B-Block flat no 303, 403, 506
 Site & Phase: Gulmohar Residency
 Req. Date: 02.09.2021
 ID no.: 69011
 Approved by (sign): Ram Prasad

APPROVED BY

11 SEP 2021

SOHAM MODI
 MANAGING DIRECTOR

Type A 1360 Sft 3BHK Order Value:

Type B 1660 Sft 3BHK Order Value:

4 Flats

Flats

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	-	4	24	0	24		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	-	4	16	0	16		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	4	-	4	16	0	16		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	4	-	4	16	0	16		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	4	16	0	16		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	1	-	4	16	0	16		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	2	-	4	4	0	4		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	-	4	8	0	8		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	1	-	4	8	0	8		
10	Al Service wire 7/20	100 mtrs	-	1	-	4	4	0	4		
11	Al Service wire 3/20	100 mtrs	-	-	-	4	4	0	4		
12	RG 6 TV cable	90 Mtrs	-	1	-	4	4	0	4		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	4	4	0	4		
14	Insulation Tapes	No's	-	10	-	4	40	0	40		
15	Spring Wire	30mts	-	1	-	4	4	0	4		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	4	2	0	2		
17	Flxible pipe	50mts	-	1	-	4	2	0	2		
Total				42			170	0	170		

02 SEP 2021

M. RAM PRASAD
 PROJECT MANAGER

17:20

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

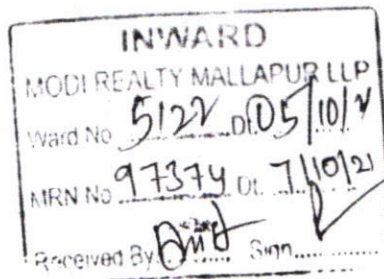
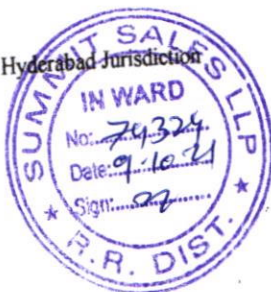
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PO No.	80435
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Loc Req No	187325

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for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email - purchase@modiproperties.com

1 of 1 05-10-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

Invoice No 19691
 Invoice Date 05-10-2021
 PO No 80435
 PO Date 13-09-2021
 Req ID 69011
 Req Date 02-09-2021
 Loc Req No 187325

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IGST		CGST	SGST	Total Taxable Amount		15,950.00	2,871.00
		1,435.50	1,435.50	Total Invoice Amount		18,821.00	

Rupees : Eighteen Thousand Eight Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Card No 5122 DL 05/10/21
 MRN No 97374 DL 07/10/21
 Received By... Sign...

Authorised signatory